

STATE OF NEW HAMPSHIRE
**American Recovery
and Reinvestment Act**



State of New Hampshire

Drinking Water State Revolving Fund
(DWSRF)

DRAFT

Intended Use Plan
for

American Recovery and Reinvestment Act of 2009 DWSRF
Funds

and

Revised Intended Use Plan
for

Uncommitted Prior Years Base DWSRF and CWSRF
Capitalization Grants, State Match and Loan Repayment Funds

March 2009

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1. Introduction

This Intended Use Plan (IUP) accompanies New Hampshire's application for a \$19,500,000 capitalization grant for its Drinking Water State Revolving Fund (DWSRF) under the American Recovery and Reinvestment Act (ARRA) of 2009. ARRA DWSRF funding is being provided to expeditiously fund eligible drinking water infrastructure projects that simultaneously will create jobs throughout New Hampshire, promote economic recovery, and generate long-term benefits from infrastructure investment. Accordingly, although the ARRA is using the existing/base DWSRF as the funding mechanism, there are some additional requirements associated with reaching the recovery and investment goals of the ARRA. Significant additional requirements include:

- A goal to have 50% of ARRA DWSRF project funds committed to projects that will be under contract (construction or other) by 6/16/09;
- A requirement to have 100% of ARRA DWSRF project funds committed to projects that will be under contract by 2/17/2009 or the state's remaining ARRA dollars will be reallocated;
- A goal of having 20% of ARRA DWSRF dollars fund projects for energy efficiency, water efficiency, or green infrastructure;
- A requirement that the state provide at least 50% subsidization of project loans;
- "Made in America" and "Davis-Bacon Wage Rates" requirements; and
- Additional state monitoring and reporting requirements.

This Intended Use Plan (IUP) describes how this additional ARRA funding will be used in accordance with DWSRF and ARRA requirements. It also describes how prior year uncommitted base DWSRF capitalization grants, state match and loan repayment project funds as well as unused transferred funds from the base Clean Drinking Water SRF will be used to maximize the benefits of ARRA DWSRF funding. Accordingly, it represents a revised intended use plan for prior year funds. In addition, the IUP will describe the use of the setasides from the ARRA funding that are available to states to administer the DWSRF, assist small public water system, and manage the public drinking water program.

This IUP was developed to inform the United States Environmental Protection Agency (EPA) and all interested stakeholders of New Hampshire's intentions related to the use of ARRA and other available DWSRF funding for the period ending February, 17, 2010. On March 20, 2009 it was issued in draft form as part of the notice for the public hearing to be held on April 4, 2009. For further information on New Hampshire's DWSRF, contact Rick Skarinka at the DES Drinking Water and Groundwater Bureau at 271-2948.

2. DWSRF Program Goals

New Hampshire is committed to using the capitalization grant for which it is applying to provide assistance to water systems for capital improvement projects which will proceed quickly to construction, creating jobs throughout the state and furthering the public health protection objectives of the Safe Drinking Water Act. New Hampshire's goal is to enter into binding commitments for projects which will proceed to construction or award of construction contracts

by February 17, 2010. The State intends to award all assistance available under this capitalization grant in full conformance with the deadlines established under the ARRA and the terms and conditions of the capitalization grant award. In addition, we intend to maximize the benefit of ARRA funds by revising past DWSRF Intended Use Plans so all existing uncommitted funds are available to provide 50% loans and 50% ARRA subsidization (i.e. loan forgiveness) to the maximum number of projects statewide.

New Hampshire recognizes that the goal of the ARRA is to expeditiously fund eligible projects that simultaneously will create jobs, promote economic recovery, and generate long-term benefits from infrastructure investment. In this grant, the State is being called upon to accomplish goals that may not previously have been priorities in its base/routine DWSRF program. Some priorities and activities in the State's base program that may not practically be attainable within the timeframes associated with the ARRA will be pursued using funds made available annually in the future through the standard/base DWSRF program.

3. Sources and Uses of Funds

New Hampshire is applying for a capitalization (cap) grant in the amount of \$19,500,000. This represents the amount that USEPA Region 1 informed the State it is eligible to receive under the State's allocation from the supplemental appropriation enacted under the ARRA. Note that the ARRA has waived the State match that the State is normally required to provide in order to receive a capitalization grant.

In addition to the ARRA capitalization grant, in order to provide all ARRA project funds in the form of loan forgiveness, the state intends to utilize \$10,285,000 in uncommitted prior year base DWSRF capitalization grant, state match and repayment project funds and \$8,435,000 in transferred prior year base Clean Water Act State Revolving Funds (i.e. base CWSRF cap grants, state match and repayment funds). The amount transferred from uncommitted base CWSRF funds was calculated based on the ability to transfer up to 33% of the DWSRF funds between the two loan funds. Specifically the amount of transferred funds equal 1/3rd of 19.5 mil DWSRF ARRA capitalization grant (\$6,435,000) and 25% of the 8.14 mil 2008 DWSRF capitalization grant (\$2,000,000). Using all these sources of funding, allows the state to offer 50% forgiveness on the maximum number loans. Accordingly, after taking 4% in setasides (\$780,000) as described below, there will be \$18,720,000 in ARRA fund to forgive 50% of each project loan. The total amount available for project loans will be \$37,440,000 (i.e. \$18,720,000 ARRA funds + \$8,435,000 CWSRF transferred funds + \$10,285,000 uncommitted prior year grant and repayment funds). DES believes the revised use of uncommitted prior year DWSRF and CWSRF funds is warranted in order to maximize the use and benefit of ARRA funds.

The State is eligible to take up to 16% in setaside funds for DWSRF administration (4%), small system technical assistance (2%), and 10% administration (10%). New Hampshire intends to take only 4%. 2% of the DWSRF administration setaside will be taken to fund existing staff that will be called upon as necessary to process the significant number of loans that the ARRA will make possible. New Hampshire reserves the right to use some of this 2% to cover costs related to the DWSRF ARRA funding that were incurred prior to submittal of this IUP. In addition, the 2% small system setaside will be taken to fund existing staff to assist very small systems that are currently identified through our capacity development program with loan application and project implementation and tracking. In addition, \$200,000 of the 2% setaside will be used to fund a

contractor to perform leak detection and water audits at small systems (note: this contract will count toward the 20% goal for green projects). The 2% setaside work plan is attached. The leak detection contract will be forwarded at a later date. NHDES reserves the right to transfer monies from setaside accounts into the infrastructure project account. NHDES will closely monitor the use of setasides to assess if a transfer should occur in order to ensure that all ARRP funding is expended within specified timeframes.

The following table summarizes the sources and uses of the ARRA capitalization grant for which the State is applying and also indicates amounts of funding to be utilized from the CWSRF transfer and uncommitted prior year grant, match and repayment funds:

Table 1

Sources and Uses of ARRA Capitalization (Cap) Grant and Prior Year base DWSRF and CWSRF cap grant, state match and loan repayment funds:

<i>SOURCES</i>	<i>Amount</i>
AWWA Capitalization Grant	\$19,500,000
Transferred 2009 base CWSRF Cap Grant, state match, and repayment Funds *	\$8,435,000
Prior Years base DWSRF Cap Grant and 20% State Match	\$3,985,000
DWSRF Loan Repayment Funds	\$6,300,000
Total	\$38,220,000
<i>USES</i>	<i>Amount</i>
2% DWSRF Program Administration	\$390,000
2% Small System Technical Assistance	\$390,000 (200K is "green")
Infrastructure Assistance Agreements	\$33,740,000
Green Infrastructure Projects	\$3,700,000
Total	\$38,220,000

Transferred money from the base CWSRF 2009 cap grant includes an amount equal to 1/3rd of the DWSRF ARRA (\$6,435,000) cap grant amount and 25% (\$2,000,000) of the 2008 DWSRF cap grant amount.

Table 2

Use of ARRA Capitalization Grant

	Infrastructure Projects (ARRA loan subsidies)	Administration Set Aside (4% available, 2% will be used)	Small System Tech. Assts Setaside (2%)	Total
Projects	\$15,020,000			\$14,820,000
Green Projects	\$3,700,000		\$200,000	\$3,900,000
Personnel & Benefits		\$355,384	\$184,466	
Legal Svcs Contract		\$10,000		
Travel, Equip, Supplies		\$8,200		
Indirect and Other		\$16,416	\$5534	
Total	\$18,720,000	\$390,000	\$390,000	\$19,500,000

As with the base DWSRF Program, an administration fee charged annually on the outstanding

principal balance is collected and placed into a separate state account to be used for program administration. The fee is set by the legislature and is currently at 1%. The fee account funds may be utilized for any DWSRF eligible activity.

4. Criteria and Methods for Distribution of funds

The following sections provide the criteria and methods the state intends to utilize to provide DWSRF loans with ARRA and other funding described above.

4A. Authority for and Subsidization and Terms of Loans

The ARRA requires that 50% of assistance provided be in the form of additional subsidies. The Governor's certification letter for use of these funds is Attachment A. The Governor has required the Commissioner of the Department of Environmental Services establish the process and criteria for determining the amount of additional subsidy on a project specific basis. The Commissioner, in consultation with the Governor's office, has determined that, in order to maximize job creation statewide, all recipients of assistance under the ARRA will be provided with loans that include forgiveness of principal for 50% of the total amount of assistance they receive. The financial terms of these loans are described below.

All loans for the financing of projects will be for a term not to exceed 20 years. Rates will be established at the time of the execution of the loan agreement based on the established market rate and the loan repayment period selected by the loan recipient (see chart below). The market rate is the 11 G.O. Bond Index published the first week of October. In addition to interest charges, an annual administrative fee (currently at 1%) on the unpaid principal balance shall be charged on all outstanding loans during the loan repayment period. The chart below illustrates how the rates will be derived using the existing current market rate:

Term	Interest	Current rate	Rate + 1% admin fee
5 years	25% of market minus 1%	0.315	1.315
10 years	50% of market minus 1%	1.63	2.63
15 years	75% of market minus 1%	2.945	3.945
20 years	80% of market minus 1%	3.208	4.208

4B. Project Eligibility, Ranking, and Selection

4B(1) Overview

The state of New Hampshire utilizes a ranking system to prioritize the order in which eligible projects at eligible public water systems will be financed. Public water systems eligible to apply for ARRA funded loans include community public water systems (public and private) and non-profit, non-transient non-community public water systems. Please note that New Hampshire is targeting these ARRA funds to public water systems serving year-round populations. Projects must involve some component of construction. Projects involving only planning and design are not eligible for funding under ARRP. Also, refinancing of existing loans entered into prior to October 1, 2008 is ineligible. Utilization of ARRA funding for interim financing is also ineligible.

Based on pre-applications received by 2/27/2009, eligible Projects were ranked based upon the

relative impact of the project in achieving the objectives of the Safe Drinking Water Act and the objectives of the ARRA (i.e. economic stimulus). In general, highest priority is given to ready to proceed projects that facilitate compliance with national primary drinking water regulations applicable to the system under 1412 or otherwise significantly further the health protection objectives of this title (1452(a)(2)). Other ranking criteria include utilizing the State's capacity development list which has identified small public water systems in need of managerial, technical, or financial assistance. In addition, affordability, green infrastructure as well as and water and energy efficiency will be included in the ranking formula.

Because projects were solicited before the specific requirements of the ARRA were known, a specific request for "green" projects did not occur. Although a number of projects that would clearly be defined as "green" (per EPA's DWSRF ARRA guidance) were submitted and ranked within the fundable portion of the project list, DES intends to reserve the remaining funding specified for green projects (i.e. 20% of the cap grant or 3.9 million less the "green" projects that currently have received 60 priority points and the \$200,000 leak detection contract) and solicit additional green projects that will be ranked for these funds using the same ranking formula described below. Based on the attached preliminary project list, the estimated amount available for additional green projects is \$495,685. This amount will increase if any of the green projects identified on the list are bypassed.

4B(2) Priority Ranking Formula

Project priority points (P) will be derived using the following formula:

$$P = (A+B+C+D+E+F+G)$$

Where:

- A = Existing violations of drinking water standards
- B = Existing Deficiencies in the supply or storage of drinking water
- C = Existing Deficiencies in treatment or design
- D = The Project addresses identified needs of a system on the DES capacity development list
- E = Readiness to proceed
- F = Project includes green infrastructure, water efficiency, energy efficiency component
- G = Affordability (ratio of annual water rate vs. medium household income)

Eligible applicants for project funding include municipal or privately owned community/residential water systems and non-profit organizations that operate public water systems that are non-community but serve a non-transient population such as schools, hospitals and large work places. As with the current DWSRF project ranking procedures, seasonal or non year-round communities (i.e. less than 50% of households are permanent residents) are not eligible for points under ranking factor A, B, C, D and G.

Description of Factors

Factors used in the formula are described and weighted below. Factors and points apply to the system applying for assistance. For projects where an interconnection is proposed, points can be awarded for the relief of problems in the satellite system(s).

A = Violations of National Drinking Water Standards

Maximum Contaminant Levels ("MCL") are established by the federal or state Safe Drinking Water Act (SDWA) for those contaminants which may be detrimental to public health. Exceedances of these levels in the last year (the last three years for secondary contaminants) at non-seasonal community public water systems, of contaminants that will be addressed by the project, carry the following weightings. Points are given for all of the following that apply to a system and will be addressed by the project:

<u>Condition</u>	<u>Priority Points</u>
a. Total and fecal coliforms	
1. No MCL violations	0
2. 1-2 MCL violations	30
3. Greater than 2 violations	40
b. Nitrate	
1. No level above 1.0 mg/L	0
2. Levels >1.0<10mg/L	24
3. MCL violations	36
c. Filtration Related Treatment Techniques	
1. No violations	0
2. 1-2 treatment technique violations	26
3. Greater than 2 violations	36
d. THMs	
1. No MCL violations	0
2. 1-2 MCL violations	26
3. Greater than 2 violations	36
e. Lead and Copper (At the 90th percentile)	
1. Lead levels above .030 mg/l	28
2. Lead levels between .015 and .030 mg/l	22
3. Copper levels above 3.0 mg/l	24
4. Copper levels between 1.3 and 3.0 mg/l	18
f. Primary Organics, Inorganics, and Radionuclides	
For each of the three contaminant groups, assign points as follows:	
1. No MCL violations	0
2. 1-2 MCL violations	18
3. Greater than 2 violations	20
g. Secondary Standards	
Any exceedance of a secondary MCL	14
h. Boil Status (i.e. fecal coliform positive)	62

B = Quantity Deficiencies or Insufficient Storage

Quantity deficiencies are shortages due to limited water supply sources or insufficient storage within the distribution system to meet public need. The public health and compliance risks associated with quantity will not be ranked under this category. Deficiencies include domestic need of adequate potable water for drinking and hygiene, and maintaining adequate pressure in lines to prevent back siphonage and cross-connections. The following priority points may be assigned only for year-round* public water systems and for current or recent (within last 5 years) unaddressed shortages.

<u>Condition</u>	<u>Priority Points</u>
Adequate quantity for the present (meets all current demand)	0
Continual shortage (daily)	22
Shortage during peak demands	20
Shortage during seasonal high use in a system with an implemented conservation plan.	18
Shortage during seasonal high use in a system without an implemented conservation plan	14

C = Treatment/Design Deficiencies

Design deficiencies are those, which could be corrected by enlargement, repair, installation, or replacement of all or a portion of the system. Any combination of the following deficiencies has the potential to adversely affect a system's ability to continually provide drinking water that meets all standards. The following priority points may be assigned only for year-round* public water systems.

<u>Condition</u>	<u>Priority Points</u>
No surface water filtration or presence of groundwater under the influence of surface water	22
Non-optimized surface water filtration when compared with American Water Works Association composite correction criteria	18
Mandated chlorination of groundwater system	14
Distribution/plant capacity deficiencies (includes situations where current demand exceeds treatment capacity; pipe tuberculation; pressure issues; asbestos cement removal; high unaccounted for water)	18
Need to upgrade existing corrosion control treatment in order to meet action levels	17
Improper well construction	16
Inadequate water treatment wastewater disposal (backwash or sludge)	14
Other significant deficiencies (e.g. need for treatment of Arsenic, Iron, Manganese, Radon, Radionuclides; other deficiencies observed during a sanitary survey).	14

D = Capacity Development List

Public water systems in need of significant technical, managerial or financial assistance through the capacity development program are identified through a variety of mechanisms including sanitary surveys, referrals from contract operators, direct requests from the water system, customer complaints, and repeat enforcement and significant non-complier lists. Systems are notified of the recommended improvements in their sanitary survey report or technical assistance site visit reports and are entered into our capacity development tracking database and list. Systems on the capacity development list are typically very small systems serving less than 100 homes. Year-round community public water systems thus identified and applying for financial assistance through the DWSRF will be awarded 30 points.

E = Readiness to Proceed

One important goal of the American Recovery and Reinvestment Act of 2009 is to provide funds for capital improvement projects which will immediately create construction and related jobs and invest in the State's water infrastructure in an expedited manner. Therefore, points will be awarded based on the status of readiness to proceed as listed below.

<u>Construction Contract Award Date</u>	<u>Priority Points</u>
By June 17, 2009	30
June 18-August 16, 2009	22
August 17-October 15, 2009	15
October 16-December 14, 2009	7
December 15, 2009-January 16, 2010	3
After January 16, 2010	0

F = Green infrastructure, Water and Energy Efficiency

Another important goal of the American Recovery and Reinvestment Act of 2009 is to provide funds for green infrastructure, and water and energy efficiency capital improvement projects. Therefore, points will be awarded for projects that address this priority as follows:

<u>Green Project Element</u>	<u>Priority Points</u>
Conventional Energy or Water Efficiency Project e.g projects requiring business case per EPA guidance such as distribution main, pump or meter replacement	10
EPA listed "categorical" green projects i.e. low impact development, new meters, alternative energy, LEED certified, etc	60

G = Affordability

Affordability is an indicator of rate payer's ability to afford rate increases that will result

from a project. Affordability is determined by a ratio that compares the average water rate to the median household income of the community that is applying for funding. Below is a table which provides points based on this ratio. Only year round communities will be eligible for these points. The water rates are based on the most recent information compiled by DES as printed on Fact Sheet WD-DWGB 16-5 (2008). The median household income (MHI) is the income rates compiled by the State of New Hampshire from the latest United States Census. The affordability ratio is calculated by dividing the water rate by the community median household income times 100%. This method of determining affordability is consistent with the method used by other funding entities such as Rural Development Authority.

<u>Affordability Ratio(User Rate/MHI)</u>	<u>Priority Points</u>
> 2.0	15
1.75-2.0	11
1.50-1.74	7
1.00-1.49	3
<1.0	0

4B(3). Tiebreaking Procedures

The tie breaking procedure for similarly ranked projects will be to rank the project serving the largest population higher. This is consistent with current procedures required by administrative rules.

4B(4). Limitations on the Total Amount per Project and the Number of Projects per Applicant.

In order to ensure job creation in as many localities as possible with ARRA funds, no project may receive greater than \$5,000,000. In addition, if a municipal applicant is receiving significant ARRA funds for other project types, the department reserves the right to limit funding at the discretion of the Governor's office.

4B(5). Bypass Procedure

A project on the fundable portion of the list may be bypassed if it is determined that the project will not be ready to proceed. A one-time extension may be possible given extenuating circumstances, based on the ability to meet the goal of having all ARRA projects under contract by 2/17/2009. Funds, which become available due to the utilization of the bypass procedure, will be treated the same as additional allotments of funds (i.e. the Department will continue down the ranked priority list)

4B(6). Emergency Projects

Projects necessary to alleviate emergency situations that result in an imminent threat to public health, such as: the total loss of water supply or loss of a major component due to a natural or unforeseen disaster which could not have been prevented by the applicant (e.g. tornado, flood, severe weather, fire, collapse, etc.), or other water emergencies which could not have been prevented by exercise of reasonable care by the applicant, can be immediately elevated to the top of the priority list at the discretion of the Department. In such cases the Department reserves the right to waive the limitations of the number of projects per applicant and the total amount per project described above.

4B(7). ARRA Ranking of 2009 Infrastructure Projects

The New Hampshire Department of Environmental Services has solicited requests for projects to be funded, in part, with the ARRA of 2009 Capitalization Grant. Pre-applications were due on February 27, 2009. DES has reviewed these pre-applications and a preliminary list of fundable projects is attached. This list is provided as an attachment. Based on additional information received during finalization of applications, the ranking on projects could change the currently proposed ranking. A solicitation for additional green projects to be funded with remaining green ARRA funds will occur in March 2009. A separate priority list will be established after the projects have been ranked using the ranking method described in 4B(2) above.

5. Description of Other Key ARRA Provisions

5A Green Infrastructure, Water Use efficiency and Energy Efficiency

The ARRA requires that, to the extent there are sufficient eligible project applications, not less than 20% of the funds provided under the ARRA be used for water efficiency, energy efficiency, green infrastructure, or other environmentally innovative activities. The projects that clearly meet the EPA guidance for use of these funds are identified and shown as fundable on the attached project list. The energy and water savings associated with distribution line and pump replacement are acknowledged through the priority ranking system. However, these projects are not identified as "green" on the priority list and will not be unless a business case is made by the applicant that the primary goal of and need for the project is to achieve energy or water savings. Only projects that are clearly identified through EPA guidance are identified on the list (e.g. LEED certified facilities, new water meters, alternative energy, etc). Because EPA guidance and final ARRA requirements were not available before projects on the current project list were solicited, DES intends to reserve the remaining funding specified for green projects (i.e. 20% of the cap grant or 3.9 million less the "green" projects that currently have received 60 priority points and the 2% setaside leak detection contract) and solicit additional green projects. A separate "green" priority list will be developed for the remaining funds using the same ranking method identified in 4B(2) above.

5B. Priority for Projects Ready to Proceed to Construction in 12 Months/ Preference for Expedited Activities

New Hampshire has a priority system for its DWSRF program that ranks projects in accordance with criteria associated with public health, compliance and economic need. However, the ARRA requires that priority be given to projects that will be ready to proceed to actual construction within 12 months of the date of enactment. To comply with this requirement, New Hampshire has identified the construction start month for every project for which ARRA funding is being sought. This was done by requiring that information on pre-applications which will then be verified through ongoing contact with the systems. Only projects that will be under contract by 2/17/2010 are being considered for funding.

In addition, the ARRA section 1602 requires that "recipients shall give preference to activities that can be started and completed expeditiously, including a goal of using at least 50 percent of the funds for activities that can be initiated not later than 120 days after ... enactment" of the ARRA (i.e. 6/16/2009). New Hampshire has addressed this preference requirement by utilization of priority ranking described above which provides more priority points to projects that will be

5C Avoidance of Reallotment/Relationship to Base/Standard DWSRF Program

In order to meet the requirements and deadlines of the ARRA for the expeditious and timely commitment and expenditure of funds, New Hampshire DES will regularly review the data reported to USEPA on the progress of assistance recipients under the statutory deadlines specified in this IUP to identify any issues with the timeliness of this progress. If such issues are identified, the DES intends to work with USEPA to resolve such issues as may place the State at risk of reallotment if not resolved in a timely manner. The State will include conditions in its binding commitments to ensure that assistance recipients make timely progress with respect to entering into contracts and/or construction. If a recipient fails to maintain progress with these conditions, they will be bypassed as described previously. Adherence to schedule will be a loan contract condition.

The State understands that the USEPA may deobligate grant funds from States that fail to meet requirements on use of funds. New Hampshire intends to avoid deobligation. If the State is eligible for additional funds made available from other States that fail to meet deadlines, the State will provide USEPA with a list of projects from its priority list that are ready to proceed to construction, and will also provide a certification through an amendment to this IUP that all funds received for these projects will be under contract for construction within 120 days of reallotment. Any increase in additional subsidization for projects funded with reallocated money will also be specified in the IUP amendment.

6. Public Participation

A public hearing will be held on April 4, 2009 prior to finalization of the project priority list and the IUP. Notice of this hearing will be sent to all interested public water systems (e-mail addresses were solicited during the ARRA creation period at two widely attended meetings). It will run in a newspaper with state-wide circulation and it will be posted on applicable NH related recovery websites. Direct notification via mail or e-mail to all applicants will also be conducted.

A similar process will be conducted for the priority list developed for the use of remaining green project funds.

under contract/construction sooner.

5C Avoidance of Reallotment/Relationship to Base/Standard DWSRF Program

In order to meet the requirements and deadlines of the ARRA for the expeditious and timely commitment and expenditure of funds, New Hampshire DES will regularly review the data reported to USEPA on the progress of assistance recipients under the statutory deadlines specified in this IUP to identify any issues with the timeliness of this progress. If such issues are identified, the DES intends to work with USEPA to resolve such issues as may place the State at risk of reallocation if not resolved in a timely manner. The State will include conditions in its binding commitments to ensure that assistance recipients make timely progress with respect to entering into contracts and/or construction. If a recipient fails to maintain progress with these conditions, they will be bypassed as described previously. Adherence to schedule will be a loan contract condition.

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A public hearing will be held on April 4, 2009 prior to finalization of the project priority list and the IUP. Notice of this hearing will be sent to all interested public water systems (e-mail addresses were solicited during the ARRA creation period at two widely attended meetings). It will run in a newspaper with state-wide circulation and it will be posted on applicable NH related recovery websites. Direct notification via mail or e-mail to all applicants will also be conducted.

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Attachment A: Copy of Governor's Certification Letter



Attachment B

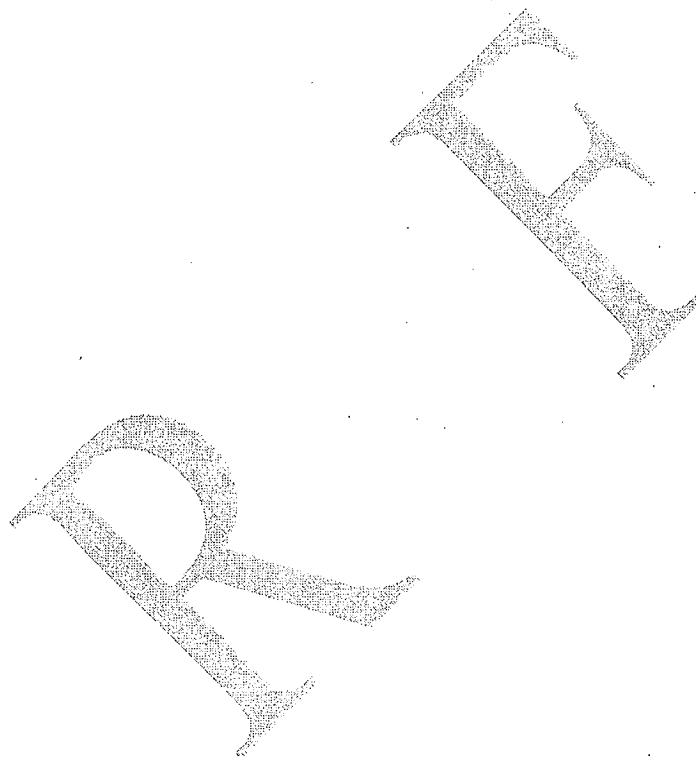
2% Technical Assistance Work Plan

About one half (\$190,000) of the 2% setaside will be taken to be spent on staffing required to assist small systems on the State's capacity list with applying for ARRP funds and keeping on track with project implementation and reporting. Other small systems with eligible projects may also be assisted with application and project implementation using this setaside. In addition, a technical assistance contractor will be hired with \$200,000 to perform leak detection and water audits at public water systems serving less than 33,000 people. Contract documents will be sent to EPA for pre-approval.

The measures of success for use of this setaside are:

- Processing all small system projects that are fundable under this ARRA IUP
- Improving water and energy efficiency by identifying leakage at 30 or more small systems
- Creating jobs
- Improving small system infrastructure
- Addressing Capacity Development goals

Attachment C: Project List



RECOVERY.GOV
American Recovery and Reinvestment Act of 2009SHADING DENOTES FUNDED PROJECT
DOTTED SHADING DENOTES FUNDED GREEN INFRASTRUCTURE

		NH Drinking Water SRF - Stimulus Package Preapplications										American Recovery and Reinvestment Act of 2009											
		total projects received		265		\$246,236,590		Total Est Cost		ELIGIBLE COST		SDWA QTY-TRT-GRE		CAP READI-AFFO-GRE		NESS-RDAB-EN		Priority		Project Start		Project Description	
e	c	EPA ID	PWS Name	Population	\$	19,000	\$	19,000	\$	58	0	34	30	30	3	0	155	1	05/08/2009 Connect to City of Rochester Water System	6/30/2009 Interconnect with Litchfield Water System			
		2003080 Rochester, Silver Bell Coop	53	\$ 80,000	\$ 80,000	52	\$ 792,000	40	\$ 598,900	36	\$ 5,000,000	26	\$ 265,825	66	\$ 307,000	0	0	139	2	6/30/2009 Interconnect with Litchfield Water System	7/1/2009 Dist. main, and atmos tank replacement, PH, security		
		0043040 Litchfield, Olson's MHP	383	\$ 200,000	\$ 200,000	30	\$ 307,000	66	\$ 61,000	18	\$ 115,000	0	\$ 115,000	28	\$ 115,000	0	0	137	3	7/1/2009 Dist. main, and atmos tank replacement, PH, security	7/20/2009 Interconnect with Bartlett VP, upgrade existing main		
		0162130 Bartlett, Rolling Ridge	83	\$ 115,000	\$ 115,000	40	\$ 112,000	0	\$ 594,000	20	\$ 188,000	0	\$ 159,200	40	\$ 115,000	0	0	137	4	4/4/2009 Madbury Water Treatment Plant & Bellamy Reser	4/4/2009 Upgrade slow sand filtration plant for improved process con		
		1951010 Portsmouth Water Dept	33000	\$ 5,000,000	\$ 5,000,000	0	\$ 5,000,000	0	\$ 265,825	0	\$ 265,825	0	\$ 265,825	0	\$ 265,825	0	0	134	5	4/4/2009 Upgrade slow sand filtration plant for improved process con	4/4/2009 Upgrade slow sand filtration plant for improved process con		
		1141010 Hillsborough Water & Sewer Com	2000	\$ 115,000	\$ 115,000	30	\$ 307,000	66	\$ 61,000	18	\$ 115,000	0	\$ 115,000	28	\$ 115,000	0	0	133	6	04/29/2009 Upgrade slow sand filtration plant for improved process con	04/29/2009 Replace booster pumps, Fe & Mn trt, backup power		
		0832010 Franconia, Crotched Mountain	115	\$ 200,000	\$ 200,000	34	\$ 112,000	0	\$ 594,000	36	\$ 188,000	30	\$ 159,200	40	\$ 115,000	0	0	126	7	6/30/2009 Upgrade well & pump house	6/30/2009 Upgrade well & pump house		
		1141010 Hillsborough Water & Sewer Com	2000	\$ 307,000	\$ 307,000	0	\$ 112,000	0	\$ 188,000	30	\$ 188,000	0	\$ 159,200	28	\$ 115,000	0	0	125	8	07/01/2009 Install mixing equipment Bible Hill tank	07/01/2009 Install mixing equipment Bible Hill tank		
		0065020 Alton, Merrymeeting MHP	265	\$ 61,000	\$ 61,000	0	\$ 61,000	0	\$ 594,000	36	\$ 188,000	30	\$ 159,200	28	\$ 115,000	0	0	118	9	8/1/2009 Develop well, storage tank, trt, distribution piping	8/1/2009 Develop well, storage tank, trt, distribution piping		
		0202030 Belmont, Tioga River Water Co	55	\$ 115,000	\$ 115,000	0	\$ 115,000	0	\$ 188,000	30	\$ 188,000	0	\$ 159,200	28	\$ 115,000	0	0	117	10	5/30/2009 New pump station, tanks, iron and mang treatment	5/30/2009 New pump station, tanks, iron and mang treatment		
		0881010 Gilford, Village Water Dist	130	\$ 17,875	\$ 17,875	30	\$ 112,000	0	\$ 594,000	36	\$ 188,000	30	\$ 159,200	28	\$ 115,000	0	0	116	11	4/1/2009 Replace booster pumps, Fe & Mn trt, backup power	4/1/2009 Replace booster pumps, Fe & Mn trt, backup power		
		0437020 Chester, Wason Pond	30	\$ 115,000	\$ 115,000	30	\$ 115,000	0	\$ 46,000	0	\$ 188,000	30	\$ 159,200	28	\$ 115,000	0	0	116	12	6/1/2009 Develop replacement well, under bacteria enforcement	6/1/2009 Develop replacement well, under bacteria enforcement		
		1203010 Hudson WH	220	\$ 112,000	\$ 112,000	0	\$ 120,000	0	\$ 594,000	36	\$ 188,000	30	\$ 159,200	28	\$ 115,000	0	0	108	13	6/1/2009 Blending Well and Filter Plant Upgrades	6/1/2009 Blending Well and Filter Plant Upgrades		
		0351010 Canaan Water Department	600	\$ 188,000	\$ 188,000	30	\$ 188,000	0	\$ 188,000	30	\$ 188,000	30	\$ 188,000	30	\$ 188,000	30	0	106	14	10/01/2009 Intercon with Mascoma Meadows, PH and distribution upgrade	10/01/2009 Intercon with Mascoma Meadows, PH and distribution upgrade		
		0161010 Lebanon, Curriers MHP	45	\$ 115,000	\$ 115,000	30	\$ 115,000	0	\$ 594,000	36	\$ 188,000	30	\$ 159,200	28	\$ 115,000	0	0	106	15	10/01/2009 Main Replacement 8000 LF	10/01/2009 Main Replacement 8000 LF		
		0161010 Bartlett, Village WP	625	\$ 115,000	\$ 115,000	36	\$ 115,000	0	\$ 46,000	0	\$ 188,000	30	\$ 159,200	28	\$ 115,000	0	0	105	16	7/24/2009 New well & PH watermain ext/interconn w/Rolling Ridge	7/24/2009 New well & PH watermain ext/interconn w/Rolling Ridge		
		2271010 Sunapee Water Dept	2082	\$ 115,000	\$ 115,000	36	\$ 115,000	0	\$ 46,000	0	\$ 188,000	30	\$ 159,200	28	\$ 115,000	0	0	105	17	2/1/2010 Solar mixer for storage tank (alltern energy project)	2/1/2010 Solar mixer for storage tank (alltern energy project)		
		2311010 Tamworth Water Works	265	\$ 120,000	\$ 120,000	0	\$ 2,375,000	0	\$ 2,375,000	0	\$ 309,650	28	\$ 309,650	0	\$ 309,650	0	0	103	18	6/30/2009 Uranium treatment system	6/30/2009 Tie new well to PH, main st and hospital main replacement		
		0481010 Colebrook Water Works	1200	\$ 750,000	\$ 750,000	0	\$ 2,375,000	0	\$ 2,375,000	0	\$ 309,650	28	\$ 309,650	0	\$ 309,650	0	0	100	19	7/1/2009 Main withdrawal to replace existing SWTP	7/1/2009 Main withdrawal to replace existing SWTP		
		0882010 Gilford, Gunstock Glen	138	\$ 115,000	\$ 115,000	30	\$ 115,000	0	\$ 594,000	36	\$ 188,000	30	\$ 159,200	28	\$ 115,000	0	0	98	21	08/01/2009 Watermain extension / interconnection with Old Stage Coach	08/01/2009 Watermain extension / interconnection with Old Stage Coach		
		0501010 Epping Water & Sewer	1050	\$ 115,000	\$ 115,000	30	\$ 115,000	0	\$ 46,000	0	\$ 188,000	30	\$ 159,200	28	\$ 115,000	0	0	96	22	9/1/2009 Replace backwash pumps with high energy efficiency motor	9/1/2009 Replace backwash pumps with high energy efficiency motor		
		0501010 Concord Water Dept	43000	\$ 330,000	\$ 330,000	0	\$ 1,215,000	0	\$ 1,215,000	0	\$ 2,532,000	36	\$ 3,850,000	0	\$ 3,850,000	0	0	95	23	10/1/2009 UV trt, hydropower / alt energy, presed basin, clearwell baf	10/1/2009 UV trt, hydropower / alt energy, presed basin, clearwell baf		
		0241010 Bethlehem Village Dist	1700	\$ 115,000	\$ 115,000	0	\$ 394,600	0	\$ 219,000	0	\$ 5,000,000	34	\$ 2,536,087	30	\$ 307,000	0	0	94	24	10/1/2009 Uranium treatment and second source	10/1/2009 Uranium treatment and second source		
		0043020 Allenstown, Olde Towne	243	\$ 115,000	\$ 115,000	0	\$ 190,750	0	\$ 190,750	0	\$ 10,000	0	\$ 10,000	0	\$ 10,000	0	0	94	25	04/01/2010 New large raw withdrawal to replace existing SWTP	04/01/2010 Storage tank, system upgrades		
		0351010 Canaan Water Department	600	\$ 115,000	\$ 115,000	0	\$ 115,000	0	\$ 594,000	36	\$ 188,000	30	\$ 159,200	28	\$ 115,000	0	0	93	26	9/15/2009 Storage tank, system upgrades	9/15/2009 Storage tank, system upgrades		
		0841010 Franklin Water Works	750	\$ 115,000	\$ 115,000	0	\$ 115,000	0	\$ 594,000	36	\$ 188,000	30	\$ 159,200	28	\$ 115,000	0	0	92	27	6/2/2009 Interconnect with Lynchville Park	6/2/2009 Interconnect with Lynchville Park		
		1471010 Manchester Water Works	133000	\$ 2,536,087	\$ 2,536,087	30	\$ 2,536,087	0	\$ 44,000	0	\$ 44,000	18	\$ 44,000	0	\$ 44,000	0	0	92	28	04/01/2009 Deepen BRW 3 to improve yield + water conservation progr	04/01/2009 Deepen BRW 3 to improve yield + water conservation progr		
		0612120 Derry, Meadowbrook	145	\$ 40,000	\$ 40,000	0	\$ 40,000	0	\$ 190,750	0	\$ 190,750	0	\$ 190,750	0	\$ 190,750	0	0	92	29	04/01/2009 Uranium trt, new well lines, backwash to central septic	04/01/2009 Uranium trt, new well lines, backwash to central septic		
		2525010 Wilton, High Mowling School	140	\$ 44,000	\$ 44,000	0	\$ 44,000	0	\$ 219,000	0	\$ 219,000	0	\$ 219,000	0	\$ 219,000	0	0	92	30	7/1/2009 Solar heat and hot water system for new trt facility (alt ene	7/1/2009 Solar heat and hot water system for new trt facility (alt ene		
		0851010 Franklin Water Works	7000	\$ 7,200,000	\$ 7,200,000	0	\$ 5,000,000	28	\$ 5,000,000	0	\$ 188,000	30	\$ 188,000	30	\$ 188,000	30	0	89	31	7/15/2009 Water trt facility for iron and mang	7/15/2009 Water trt facility for iron and mang		
		2111010 Seabrook Water Dept	14000	\$ 12,462,000	\$ 12,462,000	0	\$ 5,000,000	34	\$ 5,000,000	0	\$ 188,000	30	\$ 188,000	30	\$ 188,000	30	0	84	32	7/30/2009 Construct new WTP for Mn-As-Rn + disinfection	7/30/2009 Construct new WTP for Mn-As-Rn + disinfection		
		2271010 Sunapee Water Dept	2082	\$ 43,000	\$ 43,000	0	\$ 43,000	0	\$ 190,750	30	\$ 190,750	0	\$ 190,750	0	\$ 190,750	0	0	83	33	8/1/2009 Loop the distribution under Sugar River	8/1/2009 Loop the distribution under Sugar River		
		0443020 Charlestown, Wendy Acres Coop	180	\$ 38,000	\$ 38,000	0	\$ 38,000	0	\$ 145,000	30	\$ 145,000	0	\$ 145,000	0	\$ 145,000	0	0	83	34	06/30/2009 Water main and service lines improvements	06/30/2009 Water main and service lines improvements		
		1393050 Londonderry, Wagon Wheels	88	\$ 30,737	\$ 30,737	0	\$ 30,737	0	\$ 133,000	0	\$ 133,000	0	\$ 133,000	0	\$ 133,000	0	0	83	35	5/1/2009 Uranium treatment	5/1/2009 Uranium treatment		
		1471010 Manchester Water Works	133000	\$ 450,000	\$ 450,000	18	\$ 450,000	0	\$ 100,000	0	\$ 48,000	0	\$ 48,000	0	\$ 48,000	0	0	82	36	7/31/2009 Resizing UPS system for improved energy efficiency	7/31/2009 Resizing UPS system for improved energy efficiency		
		2462040 Webster, Pillsbury Lake District	275	\$ 130,449	\$ 130,449	0	\$ 130,449	0	\$ 69,000	0	\$ 34	0	\$ 34	0	\$ 34	0	0	82	37	7/09/2009 Install Water Meters at all customer locations	7/09/2009 Install Water Meters at all customer locations		
		1323020 Lebanon, Mascoma Meadows MH	125	\$ 1,191,000	\$ 1,191,000	0	\$ 1,191,000	0	\$ 195,000	20	\$ 195,000	0	\$ 195,000	0	\$ 195,000	0	0	82	38	10/01/2009 Hillside AveS & Storm Cr well upgrade (new pumps, et	10/01/2009 Hillside AveS & Storm Cr well upgrade (new pumps, et		
		1581010 Milton Water District	800	\$ 535,000	\$ 535,000	0	\$ 535,000	0	\$ 1,320,000	0	\$ 1,320,000	0	\$ 1,320,000	0	\$ 1,320,000	0	0	80	39	7/7/2009 Charles Street water main replacement	7/7/2009 Charles Street water main replacement		
		0351010 Canaan Water Department	600	\$ 105,000	\$ 105,000	0	\$ 105,000	0	\$ 758,000	0	\$ 758,000	0	\$ 758,000	0	\$ 758,000	0	0	80	40	08/01/2009 Replace finished water main from plant to distribution system	08/01/2009 Replace finished water main from plant to distribution system		
		0912050 Goffstown Mt Laurel Estates	110	\$ 100,000	\$ 100,000	0	\$ 100,000	0	\$ 38,000	0	\$ 38,000	0	\$ 38,000	0	\$ 38,000	0	0	80	41	08/01/2009 Replace old raw water main from Lake to Filter Plant	08/01/2009 Replace old raw water main from Lake to Filter Plant		
		1972020 Raymond, Riverview Manor Condo	110	\$ 105,000	\$ 105,000	0	\$ 105,000	0	\$ 105,000	0	\$ 105,000	0	\$ 105,000	0	\$ 105,000	0	0	80	42	07/01/2009 Treatment, PH and distribution upgrades	07/01/2009 Treatment, PH and distribution upgrades		
		0512130 Conway, Woodland grove	155	\$ 145,000	\$ 145,000	0	\$ 145,000	0	\$ 290,590	0	\$ 290,590	0	\$ 290,590	0	\$ 290,590	0	0	78	43	04/01/2009 Pump House improvements to eliminate confined space	04/01/2009 Pump House improvements to eliminate confined space		
		0771010 Epsom Village District	73	\$ 1,039,679	\$ 1,039,679	0	\$ 1,039,679	0	\$ 250,000	0	\$ 250,000	0	\$ 250,000	0	\$ 250,000	0	0	77	44	6/1/2009 Upgrade pump station and storage tank	6/1/2009 Upgrade pump station and storage tank		
		1241010 Keene PWD	250	\$ 1,039,679																			

SHADING DENOTES FUNDED PROJECT
DOTTED-SHADING DENOTES FUNDED GREEN INFRASTRUCTURE

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American Recovery and Reinvestment Act of 2009

NH Drinking Water SRF - Stimulus Package Preapplications

		NH Drinking Water SRF - Stimulus Package Preapplications														
		American Recovery and Reinvestment Act of 2009														
		NH Drinking Water SRF - Stimulus Package Preapplications														
e	c	Total Est Cost	ELIGIBLE COST	SDWA QTY	TRT-DES	CAP DEV	READY DEV	AFFO EN	GRIE	P	F	E	D	C	B	A
		265	\$246,236,590													
total projects received																
0512010 Conway, Echo Lake Woods	PWS Name	Population	\$161,000	0	161,000	0	0	18	0	22	15	10	65	54	Project Description	
2342010 Thornton, 175 Estates		108	\$345,000	0	345,000	0	0	18	0	22	15	10	65	55	7/1/2009 Water main replacement 2,000 LF	
2351010 Tilton & Northfield WD		2500	\$124,910	0	124,910	0	0	18	0	30	15	0	63	56	7/1/2009 Upgrade / replace water mains with 3" PVC	
0612070 Derry, PEU Glen Ridge		255	\$98,000	0	98,000	0	0	18	0	30	15	0	63	57	6/15/2009 Move pump station above ground	
1621010 Nashua, Pennichuck Water Works		86630	\$1,300,000	0	1,300,000	0	0	18	0	30	3	10	61	58	6/15/2009 Storage tank replacement	
1621010 Nashua, Pennichuck Water Works		86630	\$530,000	0	530,000	0	0	18	0	30	3	10	59	59	7/1/2009 French Hill Water Main Rehabilitation	
1241010 Keene PWD		25000	\$2,283,088	0	2,283,088	0	0	18	0	30	3	10	61	60	5/1/2009 Watermain replace Buck, Van BurenFletcher, Green, & Attno	
1241010 Keene PWD		1,322,510	\$0	0	1,322,510	0	0	18	0	30	3	10	61	61	5/1/2009 Replace dist main phase 4	
1241010 Keene PWD		25000	\$1,188,877	0	1,188,877	0	0	18	0	30	3	10	61	62	5/1/2009 Replace dist main phase 2	
1241010 Keene PWD		25000	\$1,144,888	0	1,144,888	0	0	18	0	30	3	10	61	63	5/1/2009 Replace dist main phase 7	
1241010 Keene PWD		25000	\$1,007,847	0	1,007,847	0	0	18	0	30	3	10	61	64	5/1/2009 Replace dist main phase 3	
1241010 Keene PWD		735,296	\$0	0	735,296	0	0	18	0	30	3	10	61	65	5/1/2009 Replace dist main phase 1	
1241010 Keene PWD		610,207	\$0	0	610,207	0	0	18	0	30	3	10	61	66	5/1/2009 Replace dist main phase 5	
2001010 Rochester Water Dept		20,000	\$1,180,000	0	1,180,000	0	0	18	0	30	3	10	61	67	5/30/2009 Washington St. main replacement Phase IV	
0801010 Exeter Water Dept		11000	\$18,400,000	0	5,000,000	0	0	18	0	30	3	10	61	68	6/01/2009 New Surface Water Treatment Plant construction	
1871010 Gilman and Stadium Wells Reactivation		11000	\$125,000	0	125,000	0	0	18	0	30	3	10	61	69	6/01/2009 Gilman and Stadium Wells Reactivation	
1871010 Peterborough Water Works		4060	\$719,100	0	719,100	0	0	18	0	30	3	10	61	70	5/18/2009 2,200 If 12" diam. Water main on Rte 101	
1871010 Peterborough Water Works		4060	\$440,050	0	440,050	0	0	18	0	30	3	10	61	71	5/18/2009 1,200 If 16" diam water main and river crossing	
1221010 Jaffrey Water Works		3825	\$1,182,395	0	1,182,395	0	0	18	0	22	11	10	61	72	7/15/2009 Water main replacement cathedral Rd, Prescott Rd	
1101040 Woodsville W & L		2000	\$530,000	0	530,000	0	0	18	0	30	3	10	61	73	6/15/2009 Replace 2 inch mains	
0351010 Canaan Water Department		600	\$22,038	0	22,038	0	0	0	0	30	3	0	60	74	5/1/2009 Provide security fencing around existing water treatment pl.	
0862010 Freedom LOV Water Co		538	\$50,000	0	50,000	0	0	18	0	30	3	10	61	75	6/1/2009 Pump station upgrades	
0612080 Derry, PEU Redfield		250	\$52,000	0	52,000	0	0	14	0	30	15	0	59	76	6/15/2009 Installation of Stationary Standby Emergency Power	
1732030 Newmarket, PEU Great Bay		220	\$52,000	0	52,000	0	0	14	0	30	15	0	59	77	6/15/2009 Installation of Stationary Standby Emergency Power	
0802040 Exeter, PEU Forest Edge		100	\$75,000	0	75,000	0	0	14	0	30	15	0	59	78	6/15/2009 Installation of Stationary Standby Emergency Power	
1471010 Manchester Water Works		133000	\$1,750,000	0	1,750,000	0	0	18	0	30	0	10	58	79	6/30/2009 Cleaning and refining 1,750,000 LF	
2051010 Salem Water Dept		18000	\$179,532	0	179,532	0	0	18	0	30	0	10	58	80	6/1/2009 Spicket Hill Tank control valve station / pump controls	
0691010 Durham/UNH Water Supply		16000	\$270,000	0	270,000	0	0	18	0	30	0	10	58	81	6/09/2009 Colovos Rd., Main replacement	
0691010 Durham/UNH Water Supply		16000	\$240,000	0	240,000	0	0	18	0	30	0	10	58	82	6/09/2009 Main St. West Edge Parking lot to Mast Rd. Main replacement	
1321010 Lebanon Water Dept		16000	\$210,000	0	210,000	0	0	18	0	30	0	10	58	83	6/15/2009 Main Levitt Ctr to West Edge Parking lot main replacement	
1321010 Lebanon Water Dept		10050	\$817,460	0	817,460	0	0	18	0	30	0	10	58	84	6/01/2009 Hillcrest Acres main replacement (water, sewer and storm)	
1321010 Lebanon Water Dept		10050	\$230,400	0	230,400	0	0	18	0	30	0	10	58	85	6/01/2009 NH Rte 10 waterline replacement	
1321010 Lebanon Water Dept		10050	\$230,400	0	230,400	0	0	18	0	30	0	10	58	86	6/01/2009 Bank Street extension and water main replacement	
1321010 Lebanon Water Dept		10050	\$86,400	0	86,400	0	0	18	0	30	0	10	58	87	6/01/2009 Water main replacement between Water Plan and Moulton	
1071010 Hanover Water Works		8500	\$193,200	0	193,200	0	0	18	0	30	0	10	58	88	6/1/2009 Connect dead ends and loop water mains	
1071010 Hanover Water Works		8500	\$69,000	0	69,000	0	0	18	0	30	0	10	58	90	6/1/2009 Install new PRV	
1321010 Lebanon Water Works		8500	\$69,000	0	69,000	0	0	18	0	30	0	10	58	91	6/1/2009 Relocate services and abandon main Riley Rd	
1071010 Hanover Water Works		8500	\$34,500	0	34,500	0	0	18	0	30	0	10	58	92	6/1/2009 Clean and refining water main FH37 to FH3C	
1071010 Hanover Water Works		8500	\$34,500	0	34,500	0	0	18	0	30	0	10	58	93	6/1/2009 Clean and refining water main FH38 to FH4C	
1071010 Hanover Water Works		8500	\$34,500	0	34,500	0	0	18	0	30	0	10	58	94	6/1/2009 Clean and refining water main FH41 to FH42	
1561010 Milford Water Utilities		8500	\$395,260	0	395,260	0	0	18	0	30	0	10	58	95	6/1/2009 Union St. water main improvements	
1381010 Littleton Water & Light		5800	\$294,000	0	294,000	0	0	18	0	30	0	10	58	96	4/15/2009 Curtis Well facility upgrade	
0511030 North Conway WIP		5000	\$220,000	0	220,000	0	0	18	0	30	0	10	58	97	05/01/2009 Installation of water shut-off valves	
0201010 Belmont Water System		1300	\$1,648,810	0	1,648,810	0	0	18	0	30	0	10	58	98	4/1/2009 Water main replacement 1,750 LF Mechanic St	
1841010 Cosippee Water & Sewer		8500	\$575,000	0	575,000	0	0	18	0	30	0	10	58	99	5/15/2009 Pleasant Valley development distribution upgrades	
1841010 Cosippee Water & Sewer		850	\$115,000	0	115,000	0	0	18	0	30	0	10	58	100	5/30/2009 Relocate main 10-in x 900 ft	
1211010 Jackson Water Precinct		500	\$301,000	0	301,000	0	0	18	0	30	0	10	58	101	09/09/2009 Route 16B Water Main 3000 LF replacement	
1932180 Plaistow Tuxbury Meadows		75	\$7,500	0	7,500	0	0	28	0	30	0	10	58	102	09/09/2009 Dore St. Water Main 1600 LF replacement	
0611010 Derry Water System		15000	\$3,937,500	0	3,937,500	0	0	14	0	30	0	3	0	57	05/01/2011 Rockingham Road - NH Rte. 28 water main extension	
2561010 Wolfboro Water Dept		5500	\$1,000,000	0	1,000,000	0	0	18	0	22	7	10	57	106	6/30/2009 S. Main, Yarmey, & Pleasant St. water main upgrades	



American Recovery and Reinvestment Act of 2009

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NH Drinking Water SRF - Stimulus Package Preapplications									
	A	B	C	D	E	F	G	P	
Total projects received	265	\$246,236,590							
Total Est Cost	\$1,181,100	\$1,181,100	Population	SDWA QTY VIOS	TRT-DES DEV	READY-DES DEV	AFFO ENR	TOTAL	Priority Rank
e					0	32	0	15	0
c	PWS Name								107
e	081020 Franconia, Mittersill	475	\$ 95,000	\$ 95,000	0	20	0	30	7
c	0202010 Belmont, Lakeland	388	\$ 2,500,000	\$ 2,500,000	0	20	0	15	0
e	092020 Greenville Estates Coop	480	\$ 395,000	\$ 395,000	0	20	0	15	3
c	1151020 Hinsdale Water Dept.	1600	\$ 125,000	\$ 125,000	0	0	0	22	3
e	0931010 Greenville Water Works	11,000	\$ 240	\$ 5,210	0	0	0	30	10
c	0262020 Bow, White Rock Water Co	85	\$ 75,000	\$ 75,000	0	0	0	14	0
e	13202050 Lee, PEU Thurston Woods	8500	\$ 11,500	\$ 11,500	0	0	0	30	11
c	1071010 Hanover Water Works	85630	\$ 300,000	\$ 300,000	0	0	0	18	0
e	1621010 Nashua, Pennichuck Water Works	86630	\$ 260,000	\$ 260,000	0	0	0	18	0
c	1621010 Claremont Water Dept	11250	\$ 1,250,000	\$ 1,250,000	0	0	0	18	0
e	0461010 Claremont Water Dept	11250	\$ 920,000	\$ 920,000	0	0	0	18	0
c	0461010 Claremont Water Dept	11250	\$ 467,000	\$ 467,000	0	0	0	18	0
e	08091010 Exeter Water Dept	11000	\$ 100,000	\$ 100,000	0	0	0	18	0
c	1731010 Newmarket Water Dept	5000	\$ 658,000	\$ 658,000	0	0	0	18	0
e	1731020 N.Haverhill W & L	675	\$ 497,000	\$ 497,000	0	0	0	18	0
c	1131010 Hill Water Works	350	\$ 427,000	\$ 427,000	0	0	0	18	0
e	2521410 Windham, PEU Castle Reach	97	\$ 40,000	\$ 40,000	28	0	0	22	0
c	2542180 Windham, PEU Spruce Pond	75	\$ 40,000	\$ 40,000	28	0	0	22	0
e	0806020 Exeter Public Works Complex	40	\$ 30,000	\$ 30,000	0	0	0	20	0
c	0511020 North Conway WP	5000	\$ 2,060,000	\$ 2,060,000	0	0	0	34	0
e	1731010 Newmarket Water Dept	5000	\$ 2,360,000	\$ 2,360,000	0	0	0	20	0
c	1871010 Peterborough Water Works	4060	\$ 1,075,000	\$ 1,075,000	0	0	0	18	0
e	0951010 Grantham, Village Dist of Eastman	3000	\$ 281,500	\$ 281,500	0	0	0	16	0
c	1612010 Moultonborough, Paradise Shores	1881	\$ 710,000	\$ 710,000	0	0	0	22	0
e	1612010 Moultonborough, Paradise Shores	1881	\$ 130,000	\$ 130,000	0	0	0	30	11
c	0161010 Bartlett, Village WP	625	\$ 41,500	\$ 41,500	0	0	0	18	0
e	0202010 Belmont, Lakeland	388	\$ 34,505	\$ 34,505	0	0	0	14	0
c	1392310 Londonderry, PEU Ministerial Hgh	290	\$ 52,000	\$ 52,000	0	0	0	14	0
e	1392290 Londonderry, Village Dist of Eastman	175	\$ 52,000	\$ 52,000	0	0	0	14	0
c	1471010 Manchester, Seabrook Water Dept	14000	\$ 1,500,000	\$ 1,500,000	0	0	0	18	0
e	1330000 Lebanon Water Works	43000	\$ 920,000	\$ 920,000	0	0	0	22	0
c	0501010 Concord Water Dept	43000	\$ 845,000	\$ 845,000	0	0	0	18	0
e	1951010 Portsmouth Water Dept	33000	\$ 2,000,000	\$ 2,000,000	0	0	0	18	0
c	1531010 Merrimack Village District	23000	\$ 2,400,000	\$ 2,400,000	0	0	0	18	0
e	1211010 Epping Water & Sewer	1050	\$ 135,000	\$ 135,000	0	0	0	18	0
c	1211010 Jackson Water Precinct	10500	\$ 2,912,800	\$ 2,912,800	0	0	0	18	0
e	0851010 Franklin Water Works	7000	\$ 910,800	\$ 910,800	0	0	0	18	0
c	0851010 Franklin Brook Estates	100	\$ 250,000	\$ 250,000	0	0	0	18	0
e	1781010 Grafton Water Dept	2550	\$ 1,096,700	\$ 1,096,700	0	0	0	18	0
c	0761010 Hooksett Village	16000	\$ 615,000	\$ 615,000	0	0	0	18	0
e	0691010 Epping Water & Sewer	1050	\$ 150,000	\$ 150,000	0	0	0	18	0
c	1281010 Laconia Water Works	12000	\$ 1,500,000	\$ 1,500,000	0	0	0	18	0
e	2411010 Warner Village Water Dist	500	\$ 2,109,000	\$ 2,109,000	0	0	0	22	0
c	0420230 Chester, Chester Brook Estates	35,000	\$ 35,000	\$ 35,000	0	0	0	18	0
e	0691010 Durham/JNHF Water Supply	30,500	\$ 34,500	\$ 34,500	0	0	0	18	0
c	1071010 Hanover Water Works	8500	\$ 1,500,000	\$ 1,500,000	0	0	0	20	0
e	1181010 Hooksett Village	2250	\$ 100,000	\$ 100,000	0	0	0	18	0
c	0201010 Belmont Water System	1300	\$ 30,000	\$ 30,000	0	0	0	18	0
e	0081010 Andover Village Dist	650	\$ 30,000	\$ 30,000	0	0	0	18	0

NHRECOVERY
PROJECT INFORMATION**American Recovery and Reinvestment Act of 2009****NH Drinking Water SRF - Stimulus Package Preapplications**

NH Drinking Water SRF - Stimulus Package Preapplications										
		American Recovery and Reinvestment Act of 2009								
e		NH Drinking Water SRF - Stimulus Package Preapplications								
		Total Est Cost	ELIGIBLE COST	SDWA VIOS	TRT DES	CAP DEV	READI NESS	AFFO RDAB	GRE EN	P
e	total projects received	265	\$246,236,590							
c	PWS Name	Population	\$ 470,000	\$ 470,000	0	18	0	30	0	48
c	1211010 Jackson Water Precinct	500	\$ 275,31,625	\$ 31,625	0	18	0	30	0	48
c	2462040 Webster, Pittsbury Lake District	200	\$ 215,000	\$ 215,000	0	18	0	30	0	48
c	1612030 Moultonborough Far Echo Harbor	310	\$ 52,000	\$ 52,000	0	14	0	30	3	47
c	2542010 Windham, PEC Golden Brook	250	\$ 75,000	\$ 75,000	0	14	0	30	3	47
c	2312030 Tamworth, White Lake Estates	148	\$ 39,675	\$ 39,675	0	14	0	30	3	47
c	06531010 Gilford Mountain View Housing Ctr	28000	\$ 360,000	\$ 360,000	0	18	0	30	3	46
c	2001010 Rochester Water Dept	20000	\$ 1,974,000	\$ 1,974,000	0	18	0	15	3	166
c	0851010 Franklin Water Works	7000	\$ 250,000	\$ 250,000	0	14	0	15	3	167
c	0341010 Campton Village Precinct	550	\$ 1,355,000	\$ 1,355,000	0	18	0	15	7	168
c	0192010 Bedford Water Corp	153	\$ 645,000	\$ 645,000	0	18	0	15	3	169
c	2001010 Rochester Water Dept	20000	\$ 4,150,000	\$ 4,150,000	0	20	0	22	3	170
c	0773010 Epsom, Kingstowne MHP	335	\$ 2,730,000	\$ 2,730,000	0	20	0	22	3	171
c	1282020 Laconia, Wentworth Cove	116	\$ 112,500	\$ 112,500	0	0	0	30	15	0
c	0691010 Durham/UWH Water Supply	16000	\$ 200,000	\$ 200,000	0	0	0	14	0	45
c	0231010 Berlin Water Works	9500	\$ 400,000	\$ 400,000	0	14	0	30	0	44
c	1031010 Hampstead Area WC	2655	\$ 567,665	\$ 567,665	0	14	0	15	15	174
c	0411010 Charlestow Water Dept	25001	\$ 41,950	\$ 41,950	0	14	0	30	0	44
c	08810120 Gilford, Gunstock Acres	1425	\$ 86,961	\$ 86,961	0	14	0	30	0	44
c	0881020 Gilford, Gunstock Acres	1425	\$ 78,627	\$ 78,627	0	14	0	30	0	44
c	0882150 Gilford, Lake Shore Park Asso.	790	\$ 39,675	\$ 39,675	0	14	0	30	0	44
c	1403010 Loudon, Scotch Pine MHP	137	\$ 39,675	\$ 39,675	0	14	0	30	0	44
c	0112060 Atkinson, Commons at Atkinson	95	\$ 36,400	\$ 36,400	0	14	0	30	0	44
c	1951010 Portsmouth Water Dept	33000	\$ 3,000,000	\$ 3,000,000	0	18	0	15	0	44
c	0511030 North Conway WIP	5000	\$ 2,100,000	\$ 2,100,000	0	18	0	15	0	44
c	1731010 Newmarket Water Dept	5000	\$ 600,000	\$ 600,000	0	0	0	30	3	175
c	0251010 Penacook & Boscowen Wp	3700	\$ 950,000	\$ 950,000	0	18	0	15	0	44
c	1521010 Meredith Water Dept	2635	\$ 670,000	\$ 670,000	0	18	0	15	0	44
c	1521010 Meredith Water Dept	2635	\$ 450,000	\$ 450,000	0	18	0	15	0	44
c	1521010 Meredith Water Dept	2635	\$ 400,000	\$ 400,000	0	18	0	15	0	44
c	1521010 Meredith Water Dept	2635	\$ 175,000	\$ 175,000	0	18	0	15	0	44
c	0411010 Charlestow Water Dept	2500	\$ 1,269,000	\$ 1,269,000	0	18	0	15	0	44
c	0511010 Conway Village FD	1937	\$ 2,500,000	\$ 2,500,000	0	18	0	15	0	44
c	0511010 Conway Village FD	1937	\$ 1,100,000	\$ 1,100,000	0	18	0	15	0	44
c	2571020 Whitefield Water System	1450	\$ 2,090,000	\$ 2,090,000	0	18	0	15	0	44
c	2501010 Whitefield Water System	1450	\$ 325,000	\$ 325,000	0	18	0	15	0	44
c	0161010 Bartlett, Village Wp	625	\$ 851,000	\$ 851,000	0	18	0	22	3	191
c	1531010 Merrimack Village District	23000	\$ 900,000	\$ 900,000	0	20	0	22	0	42
c	1181010 Central Hooksett Wp	3500	\$ 1,510,717	\$ 1,510,717	0	20	0	22	0	42
c	2571020 Woodstock Water Dept	2475	\$ 1,405,000	\$ 1,405,000	0	32	0	0	10	199
c	0883060 Gilford, Edge of Woods	120	\$ 46,000	\$ 46,000	0	20	0	22	0	42
c	1471010 Manchester Water Works	133000	\$ 700,000	\$ 700,000	0	18	0	22	0	200
c	1951010 Portsmouth Water Dept	33000	\$ 2,000,000	\$ 2,000,000	0	18	0	22	0	201
c	1321010 Lebanon Water Dept	10050	\$ 1,305,020	\$ 1,305,020	0	0	0	30	0	202
c	0911010 Goffstown Village Precinct	3000	\$ 579,000	\$ 579,000	0	18	0	22	0	203
c	2521010 Wilton Water Works	1665	\$ 1,791,000	\$ 1,791,000	0	18	0	22	0	204
c	1661010 New Castle WW	1000	\$ 50,000	\$ 50,000	~	0	18	0	22	0
c	2512010 Willmott, Pound Rd WW	53	\$ 40,000	\$ 40,000	0	18	0	22	0	205
c	0262030 Bow, Belknap Water	50	\$ 40,000	\$ 40,000	0	18	0	22	0	206
c	0162410 Bartlett, Bearfoot Creek	23	\$ 143,750	\$ 143,750	0	0	0	30	10	207
c	1941010 Plymouth Village Water & Sewer	6300	\$ 96,600	\$ 96,600	0	14	0	22	3	208
c	0801010 Exeter Water Dept	11000	\$ 514,000	\$ 514,000	0	18	0	7	3	209
c	0501010 Concord Water Dept	43000	\$ 330,000	\$ 330,000	0	14	0	22	0	210

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American Recovery and Reinvestment Act of 2009

NH Drinking Water SRF - Stimulus Package Preapplications

		NH Drinking Water SRF - Stimulus Package Preapplications												
		American Recovery and Reinvestment Act of 2009												
		NH Drinking Water SRF - Stimulus Package Preapplications												
e	c	Total Est Cost	ELIGIBLE	SDWA QTY- COST	TRT- STO	AFFO	GRE	P	F	G	E	D		
		\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$		
	total projects received	265	\$ 246,236,590											
e	PWS Name	Population	SDWA QTY- COST	TRT- STO	AFFO	GRE	P							
c	PWS ID#		\$	\$	\$	\$	\$							
2091010	Rochester Water Dept	20000	\$ 830,000	0	0	15	3	0	36	213	10/1/2009	Old Dover Rd interconnect with Somersworth		
1941010	Plymouth Village Water & Sewer	6300	\$ 98,325	98,325	0	18	0	15	3	0	36	214	09/01/2009 Upgrade 85 feet of 4 inch water line with 8 inch water line	
0112030	Akesson, Wright Farm Condos	163	\$ 82,000	0	0	14	0	22	0	0	36	215	07/01/2009 Installation of Stationary Standby Emergency Power	
1951010	Portsmouth Water Dept	33000	\$ 3,000,000	0	0	18	0	7	0	10	35	216	10/31/2009 Maplewood Ave. main replacement	
2111010	Seabrook Water Dept	14000	\$ 50,150	0	20	0	0	15	0	0	35	217	9/30/2009 Well #2 - rehabilitation	
1871010	Peterborough Water Works	4060	\$ 150,000	0	0	0	0	22	3	10	35	218	8/1/2009 Rehab WWT Admin bldg to be Water Dept. Office	
1521010	Meredith Water Dept	2635	\$ 460,000	460,000	0	0	18	0	7	0	35	219	10/19/2009 Avery Street/Water Street Water Main replacement	
1521010	Meredith Water Dept	2635	\$ 220,000	220,000	0	0	18	0	7	0	35	220	10/19/2009 Lemness Hill Road Water Main Replacement	
0201010	Balmont Water System	1300	\$ 65,000	65,000	0	20	0	0	15	0	35	221	8/30/2009 Well #3 8-in x 600ft transmision main interconnect	
1175050	Hollis Brookline HS	625	\$ 143,750	0	20	14	0	0	0	0	34	222	6/1/2010 Replacement wall (antimony MCL)	
1951010	Portsmouth Water Dept	33000	\$ 1,500,000	0	0	18	0	15	0	0	33	223	9/30/2009 Hobbs Hill Water Storage Tank replacement	
1951010	Portsmouth Water Dept	33000	\$ 1,000,000	1,000,000	0	0	18	0	15	0	33	224	9/30/2009 Osprey Landing Water tank replacement	
1861010	Pembroke Water Works	5200	\$ 46,750	46,750	0	0	18	0	15	0	33	225	9/1/2009 Looping water mains	
1971010	Raymond Water Department	2682	\$ 60,000	60,000	0	0	0	30	3	0	33	226	03/11/2009 Eight Inch Test Well and Permitting Program	
2011010	Rollinsford WD	1688	\$ 645,000	645,000	0	0	18	0	15	0	33	227	8/24/2009 Watermain extension	
2011010	Rollinsford WD	1688	\$ 590,000	590,000	0	0	18	0	15	0	33	228	9/30/2009 Interconnect with South Berwick	
0991010	Greenville Water Works	1100	\$ 327,500	327,500	0	0	18	0	0	15	0	33	229	10/9/2010 Replace Adam Hill Storage tank
0761010	Eppling Water & Sewer	1050	\$ 388,000	388,000	0	0	18	0	15	0	33	230	9/21/2009 Route 125 Loop Water System	
0151010	Barrington, Swains Lake Water	150	\$ 600,000	600,000	0	0	18	0	15	0	33	231	10/01/2009 Upgrade of Surface Water Treatment Plant for removal of N	
2001010	Rochester Water Dept	20000	\$ 1,000,000	1,000,000	0	0	14	0	15	3	0	32	10/7/2009 Alum sludge lagoon upgrade pending Water main installation - Spaulding Tpk w/ DOT proj	
2051010	Salem Water Dept	18000	\$ 725,000	725,000	0	0	18	0	15	0	33	232	10/12/2009 Water main installation around lake	
1461010	Madison, Village Dist of Eidelberg	1050	\$ 346,800	346,800	0	0	18	0	15	0	33	233	06/01/2009 Reinach Tank Upgrade	
0341030	Capitol, Waterville Estates VD	715	\$ 1,395,000	1,395,000	0	0	0	0	30	0	30	235	6/1/2011 New well and transmission main, access road	
0882060	Gilford, Winstock Condo Asso.	125	\$ 29,900	29,900	0	0	0	0	30	0	30	236	06/12/2009 New well development	
1221010	Jeffrey Water Works	3825	\$ 816,750	816,750	0	0	18	0	0	11	0	23	10/1/2010 Jeffrey Water Works interconnection	
1221010	Salem Water Dept	3825	\$ 1,661,000	1,661,000	18	0	0	0	11	0	29	238	10/1/2010 Sullinum well pump, house and connect to dist.	
0501010	Concord Water Dept	43000	\$ 350,000	350,000	0	0	18	0	0	10	28	240	6/30/2010 Old Sharon Road water main extension service to POTW, tr.	
1201010	Hudson Water Utility	16000	\$ 275,000	275,000	0	0	18	0	0	10	28	241	07/01/2010 Raw water metering and process control upgrade	
1741010	Newport Water Works	5000	\$ 2,279,000	2,279,000	0	20	0	0	3	0	23	242	5/1/2011 Construction of New Groundwater Supply Source	
0161020	Lower Bartlett W/P	3386	\$ 3,340,000	3,340,000	0	0	0	22	0	0	22	243	8/1/2009 Interconnect Cow Hill with Lower Bartlett	
0161020	Lower Bartlett W/P	3386	\$ 1,000,000	1,000,000	0	0	0	22	0	0	22	244	7/31/2009 Attitash Woods interconnection with Lower Bartlett	
0501010	Concord Water Dept	43000	\$ 75,000	75,000	0	0	18	0	3	0	21	245	1/1/2010 Pump station #2 upgrade	
1181020	Hocksett Village	2250	\$ 2,000,000	2,000,000	0	20	0	0	0	0	20	246	4/1/2010 Interconnect with Manchester WW, rte 3A	
0691010	Durham/JNH Water Supply	16000	\$ 2,136,000	2,136,000	0	18	0	0	0	0	18	247	03/01/2010 Spruce Hole Well Development - Phase II (Distribution System)	
0151010	Barrington, Swains Lake Water	150	\$ 875,000	875,000	0	18	0	0	0	0	18	248	08/01/2010 Construction of New Groundwater Supply Source	
2441010	Waterville Valley Water Dist	3050	\$ 1,395,000	1,395,000	0	14	0	0	3	0	17	249	10/30/2010 Connect new water supply to distribution system	
NONE	Town of Ossipee	na	\$ 154,000	Not eligible	0	0	0	0	0	0	250	pending Dismantling Town incinerator		
NONE	Town of Thornton	na	\$ 8,625,000	Not eligible	0	0	0	0	0	0	251	9/1/2009 Storage tank repairs		
0501010	Concord Water Dept	43000	\$ 25,000	Not eligible	0	0	0	0	0	0	252	ASAP New well piping, plumbing		
2051010	Salem Water Dept	18000	\$ 750,000	Not eligible	0	0	0	0	0	0	253	10/1/2009 Storage tank repairs		
2151010	Somersworth Water Works	12000	\$ 690,000	Not eligible	0	0	0	0	0	0	254	3/15/2010 Howard St standpipe interior/exterior painting		
1071010	Hanover Water Works	8500	\$ 230,000	Not eligible	0	0	0	0	0	0	255	pending Rocky Hill Rd standpipe recouting / discharge pipe		
1071010	Hanover Water Works	8500	\$ 172,500	Not eligible	0	0	0	0	0	0	256	6/1/2009 Rebuild spillway at Reservoir #2		
1071010	Hanover Water Works	8500	\$ 172,500	Not eligible	0	0	0	0	0	0	257	6/1/2009 Resurface dam face at Reservoir #1		
1071010	Hanover Water Works	8500	\$ 57,500	Not eligible	0	0	0	0	0	0	258	6/1/2009 Refacing dam at reservoir #2		
1071010	Hanover Water Works	8500	\$ 57,500	Not eligible	0	0	0	0	0	0	259	6/1/2009 Rebuild spillway bridge for Reservoir #1		
1071010	Hanover Water Works	8500	\$ 57,500	Not eligible	0	0	0	0	0	0	260	6/1/2009 Rebuild spillway bridge at reservoir #2		
1071010	Hanover Water Works	8500	\$ 28,750	Not eligible	0	0	0	0	0	0	261	6/1/2009 Repair spillway at Reservoir #1		
1071010	Hanover Water Works	8500	\$ 74,750	Not eligible	0	0	0	0	0	0	262	07/15/2009 Berry Pond, Berry Brook Dam repairs/upgrades		
1211010	Jackson Water Precinct	500	\$ 830,000	Not eligible	0	0	0	0	0	0	263	4/21/2009 BW connection for geothermal		
1681010	Newfields Village W & S	500	\$ 658,000	Not eligible	0	0	0	0	0	0	264	5/1/2009 PH upgrade, arsenic and CC treatment		
1193030	Hopkinton, Deer Meadows	150	\$ 658,000	Not eligible	0	0	0	0	0	0	265	pending New well supply for 6 priv homes affect by landfill		

Sort by RANK

Attachment D: Memorandum of Agreement between DES and Department of Treasury



Attachment E: MOA between DES and NH Business Finance Authority

